



PURCHASE ORDER

Supplier:	BINGCOLA'S WOODWORKS	P.O No.:	2022-11-SVP-402				
Address:	La Trinidad Benguet	Date:	NOV 29 2022				
Tin:		Mode of Procurement:	NP - SVP				
		PR No.:	2022-07-850				
Sir/Maam: Please furnish this Office the following articles subject to the terms and conditions contained herein:							
Place of Delivery:	BSU ATBI/IC- RAISE Project 2	Delivery Term:	FOB Destination				
Date of Delivery:	within -15 calendar days upon acceptance of PO	Payment Term:	within 30 days after complete delivery				
Item no.	Stock/ Property No.	Unit	PARTICULAR	Quantity	Unit Cost	Amount	END USER
			CABINET(display cabinet, 5 layers with sliding glass) made of imported pine wood,size- 72" x 14" x72" Plywood w/ imported pinewood frames, 1/4 clear glass thickness	2	26,700.00	53,400.00	RAISE ATBI/IC
TOTAL						53,400.00	
Total Amount in Words: Fifty Three Thousand Four Hundred Pesos							
In case of failure to make the full delivery within time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.							
Conforme: Signature over-Printed Name of Supplier 12-06-2022 Date				Very truly yours, FELIPE SALANG/COMILA University President			
Fund	Cluster:	Funds Available:	ORS/BURS No.: 2022-12-1403 Date of the ORS/BURS: DEC 05 2022	53,400 911			
 IMELDA BUIS GALINATO Accountant IV							